TMDOSIKIWH SOLEHI COKE 05-44481-rdd Doc 7634-7 Filed 04/11/07 Entered 04/11/07 15:31 10 Evilla C (Part 6) Pg of 20 ANGOLA 3100 E. HIGH ST. JACKSON, MI 49204-0927

MAY 1 5 2003

DUNS: 17-493-3994

PHONE 517 787-5500

RD:

538-1447

PAGE

BILL TO:

General Products/Angola

Attn: Accounts Payable

2400 E South St Jackson, MI 49202 SHIP TO:

General Products/Angola

1411 WOHLERT ST ANGOLA, IN 46703

ORDERED BY: BOB MILLER PLEASE REFER TO INVOICE NUMBER ON ALL INQUIRIES CUSTOMER NUMBER CUSTOMER ORDER NUMBER CUSTOMER RELEASE NUMBER INVOICE DATE INVOICE NUMBER DEM0237JI 06340100 B10015115 5/13/03 DATE SHIPPED | PACKING SLIP NO. SHIPPED VIA F.O.B. SALESPERSON JI5724216 UPS SHIPPING POINT MIKE GIMENEZ 01852 5/13/03

QUANTITY ORDERED DESCRIPTION **UNITS SHIPPED UNIT PRICE** AMOUNT √ 8.5800 C 10 EA 85.80 10 EA SCMT 432-F2 GRADE TP100 CARBOLOY PART# -4400090 INSERTS 6.3900 C GRADE TP100 50 EA CNMG 433W-M3 50 EA 319.50

CARBOLOY PART# -4400212 INSERTS

POSTED

MAY 16 2003

Disc Date_ Approval Approval

7440.23000 FREIGHT **GROSS AMOUNT** SALES TAX

DISCOUNT

IF PAID BY:

4.06

5/25/03

INVOICE TOTAL

413.76

GROUP SETTLEMENT TERMS 10TH AND 25 DISCOUNT PERCENTAGE CODE PRODUCTS PROCESSING SERVICES. TAXES, ETC. Α 0.0% F STEEL ALUMINUM. PLASTICS, OTHER METALS 0.5% 1.0% INDUSTRIAL SUPPLIES

405.30

"WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF." ANY ITEM PROVING DEFECTIVE WILL BE REPLACED BUT NO CLAIMS FOR LABOR OR DAMAGES WILL BE ALLOWED.

8.46

SUBSCRIBE TO ALRO'S NEW E-MEMBER NEWSLETTER FOR THE LATEST DEVELOPMENTS AT ALRO SUBSCRIBE AT WWW.ALRO.COM

ORDER NUMBER

21596005

SEE BACK FOR ADDITIONAL TERMS AND CONDITIONS

05-44481-rdd Doc 7634-7 Filed 04/11/07 Entered 04/11/07 15:31:10 Exhibit CORPU NATION (Part 6) Pg 2 of 20

100023	ALRO STEEL	CORP.	5/5	•		
Ref Nbr	Invc Nbr	Invc Date	Invoice Amount	Amount Paid	Disc Taken	Net Check Amt
390283	DCK0230JI	3/11/2003	1,567.42	1,567.42	0.00	
390549	DCM0174JI	3/13/2003	48.10	48.10	0.00	
390550	DCN0263JI	3/14/2003	246.60	246.60	0.00	
390551	DCO0217JI	3/17/2003	108.81	108.81	0.00	
390621	DCS0233JI	3/19/2003	1.078.95	1,078.95	0.00	•
390911	DCU0245JI	3/21/2003	736.23	736.23	0.00	-
392230	DBC0195JI	2/3/2003	3,138.62	. 3,138,62	0.00	
392231	DDH0350JICM	4/8/2003	337.80	-337.80	0.00	6,586.93

(Part 6) Pg 3 of 20

ALRO INDUSTRIAL SUPPLY CORP.

3100 E. HIGH ST. JACKSON, MI 49204-0927 PHONE 517 787-5500

DUNS: 17-493-3994

INVOICE

DACE

ANGOLA----

MAR 2 5 2003

RD:

538-1447

SHIP TO:

General Products/Angola

1411 WOHLERT ST ANGOLA, IN 46703

BILL TO:

General Products/Angola Attn: Accounts Payable 2400 E South St

2400 E South St Jackson, MI 49202

ORDERED BY: BOB MILLER PLEASE REFER TO INVOICE NUMBER ON ALL INQUIRIES **CUSTOMER NUMBER** CUSTOMER ORDER NUMBER **CUSTOMER RELEASE NUMBER** INVOICE DATE INVOICE NUMBER 06340100 B10015115 3/21/03 DCU0245JI DATE SHIPPED PACKING/SLIP NO. SHIPPED VIA F.O.B. SALESPERSON 3/21/03 JI5719786 **UPS** SHIPPING POINT | MIKE GIMENEZ 01852

QUANTITY ORDERE	DESCRIPTION				
COANTITY ONDERE		LENGTH / SIZE	E UNITS SHIPPED	UNIT PRICE CO AM	OUNT
10 EA	SCMT 432-F2	GRADE TP100	10 EA	8.8660 C	88.66
	CARBOLOY PART# -4400090 INSERTS			8.58	
100 EA	CNMG 433W-M3	GRADE TP100	100 EA	6.3900 C	639.00
	CARBOLOY			EA 🗸	

PART# -4400212 INSERTS POSTED

MAR 27 2003

Approval

Host # 1640.20000

GROSS AMOUNT	SALES TAX	FREIGHT	PIOCOLINI	T 00		
727.66			8.57		INVOICE TOTAL	736.23
GRO' TLEMENT TERM COL. ASCOUNT FERCENTAGE	S 10TH AND 25 PRODUCTS	"WE HEREBY CERTIFY GOODS WERE PR	RODUCED IN	4/10/03		

SUBSCRIBE TO ALRO'S NEW
LABOR
DED, AND
DEPRS OF FOR THE LATEST DEVELOPMENTS AT ALRO
CTION 14 SUBSCRIBE AT WWW.ALRO.COM

"WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF." ANY ITEM PROVING DEFECTIVE WILL BE REPLACED BUT NO CLAIMS FOR LABOR OR DAMAGES WILL BE ALLOWED.

ENERAL PRODUCTS 05-044481-rdd Doc 7634-7 Filed 04/11/07 Entered 04/11/07 15:31:10 45 hibit 2 (Part 6) Pg 4 of 20

ALRO STEEL CORP.

4/15/03 Check Number

Ref Nbr Invc Nbr Invc Date Invoice Amount Amount Paid Disc Taken Net Check Amt

*** SEE SEPARATE REMITTANCE ADVICE REPORT FOR LISTING OF ALL ITEMS PAID ON THIS CHECK *** Invc Date Invoice Amount

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05-44481-rdd Doc 7634-7 Filed 04/11/07 Entered 04/11/07 15:31:10 Exhibit 7 (Part 6) Pg 6 of 20

3100 E. HIGH ST. JACKSON, MI 49204-0927, PHONE 517 787-5500 INVOICE

PAGÉ

1

DUNS: 17-493-3994

FEB 28 2000

RD:

538-1447

BILL TO:

QUANTITY ORDERED

General Products/Angola Attn: Accounts Payable

2400 E South St Jackson, MI 49202 SHIP TO:

General Products/Angola

1411 WOHLERT ST ANGOLA, IN 46703

CUSTOMER NUMBER CUSTOMER ORDER NUMBER CUSTOMER RELEASE NUMBER INVOICE DATE INVOICE NUMBER 06340100 B10015115 2/26/03 DBZ0209JI DATE SHIPPED PACKING SLIP NO. SHIPPED VIA F.O.B. SALESPERSON 2/26/03 JI5717578 UPS SHIPPING POINT MIKE GIMENEZ 01852

22 EA TNMA 322 GRADE TX150 W/ .0005

UNITS SHIPPED UNIT PRICE

B AMOUNT

12 EA
BACK ORDER

19.6000 C

235.20

ΕA

CARBOLOY

PART# -4400127

HONE PER QUOTE 51251 (68043)

Variat #__ 166020

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Auct # 1640-20002

5717578

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FER 28 2003

2000

GROSS AMOUNT SALES TAX FREIGHT

235.20 8.39

GROUP SETTLEMENT TERMS 10TH AND 25 "WE HEREBY CERTIFY THAT THES

"WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF." ANY ITEM PROVING DEFECTIVE WILL BE REPLACED BUT NO CLAIMS FOR LABOR OR DAMAGES WILL BE ALLOWED.

DISCOUNT 2

IF PAID BY:

2.35 INVOIC

3/10/03

INVOICE TOTAL

243.59

SUBSCRIBE TO ALRO'S NEW
E-MEMBER NEWSLETTER
FOR THE LATEST DEVELOPMENTS AT ALRO
SUBSCRIBE AT WWW.ALRO.COM

SEE BACK FOR ADDITIONAL TERMS AND CONDITIONS

PRODUCTS
PROCESSING SERVICES, TAXES, ETC.

STEEL ALUMINUM. PLASTICS, OTHER METALS

INDUSTRIAL SUPPLIES

DISCOUNT PERCENTAGE

0.0%

0.5%

1.0%

CODE

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В

C

ORDER NUMBER

21090164

05-44481-rdd Doc 7634-7 Filed 04/11/07 Entered 04/11/07 15:31:10 Exhibit 2 (Part 6) Pg 7 of 20 045266

ALR. STEEL CORP.

100030

7/3/03 Check Number

045266

Ref Nbr Invc Nbr Invc Date Invoice Amount Amount Paid Disc Taken Net Check Amt

*** SEE SEPARATE REMITTANCE ADVICE REPORT FOR LISTING OF ALL ITEMS PAID ON THIS CHECK ***



Check Nbr Check Type Check Date Vendor ID Vendor Name 045266 CK 7/303 100030 ALRO STEEL CORP. Ref Nbr Type Invc Nbr 5/7/03 A 393002 VO DEB0203JI 5/2/03 A 3930173 VO DEB0203JI 5/2/03 A 393414 VO DEF024AJI 5/6/03 A 6/20/03 393415 VO DEF024AJI 5/6/03 A 6/23/03 393727 VO DEB0202JI 5/5/03 A 6/23/03 393728 VO DEB0202JJI 5/5/03 A 6/23/03 393729 VO DEB0202JJI 5/7/03 A 6/23/03 393729 VO DEG0200JI 5/7/03 A 6/21/03 393730 VO DEG0200JI 5/7/03 A 6/21/03 393731 VO DEG0200JI 5/7/03 A 6/21/03 40 392603 VO
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656.80
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4,310.40
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Page: Report: Company:

1 of 10 03625.rpt 0000

Net Check Amt

05-44481-566ELD66FB3447I9Med 04/11/07 Entered 04/11/07 15:31:10 Exhibit 2

(Part 6) Pg 9 of 20

PHONE 517 787-5500 DUNS: 17-493-3994

JACKSON, MI 49204-0927

3100 E. HIGH ST.

ANGOLA

JUN 2 0 2003

RD:

538-1447

General Products/Angola

Attn: Accounts Payable

2400 E South St Jackson, MI 49202 General Products/Angola 1411 WOHLERT ST

ANGOLA, IN 46703

ORDERED BY: BOB MILLER

Please refer to invoice number on all inquiries

CUSTOMER NUMBER

CUSTONER RELEASE NUMBER

INVOICE DATE

NUMBER

PACE

1

06340100

B10015115

3/27/03

DC10160JI

DATE SHIPPED PACKING SLIP NO SHIP VIA F.O.B. SALESPERSON 3/27/03 JI5720240 SHIPPING POINMIKE GIMENEZ 01852 UPS QUANTITY DESCRIPTION UNITS SHIPPED UNIT PRICE LENGTH SIZE AMOUNT ORDERED

10 EA TNMA 322 GRADE TX150 W/ .0005

10 EA

19.6000 C

196,00

CARBOLOY PART# -4400127 HONE PER QUOTE 51251 (68043)

POSTED

JUN 23 2003

P.5 572024

Disc Date____ Approval _____

Approval ____

Acct # 1640. 2000

2440.23000 DISCOUNT 1.96 INVOICE TOTAL SALES TAX **GROSS AMOUNT** FREIGHT 196.00 8.39 204.39 4/10/03 IF PAID BY PLEASE REMIT TO: ** DUPLICATE **

ALRO GROUP O. BOX 30382

ANSING, MI 48909-7882

** DUPLICATE **

21090164 ORDER NUMBER

ENERAL PRODUCTS 68-4274891 rdd Doc 7634-7 Filed 04/11/07 Entered 04/11/07 15:31:10 E481736 (Part 6) Pg 10 of 20

AI STEEL CORP.

100030

9/5/2003 Check Number

048736

Rei Nbr Invc Nbr Invc Date Invoice Amount Amount Paid Disc Taken Net Check Amt

*** SEE SEPARATE REMITTANCE ADVICE REPORT FOR LISTING OF ALL ITEMS PAID ON THIS CHECK ***

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05-44481-rdd Doc 7634-7 Filed 04/11/07 Entered 04/11/07 15:31:10 Exhibit 2

ALRO INDUSTRIAL SUPPLY CORP. (Part 6) Pg 12 of 20

PAGE

3100 E. HIGH ST. JACKSON, MI 49204-0927 PHONE 517 787-5500

DUNS: 17-493-3994

ANGOLA

RD:

538-1447

BILL TO:

JUN 3 1 ZSHIP TO:

General Products/Angola

1411 WOHLERT ST

ANGOLA, IN 46703

General Products/Angola Attn: Accounts Payable

2400 E South St Jackson, MI 49202

PART# -4400127

W/.0005QUOTE#51251

		. ·	ORDERED BY PLEASE REFER TO INVOICE	: BO	B MILLER BER ON ALL INQUIR	ES 🔻	
CUSTOMER NUMBER	CUSTOMER ORDER MUN	MBER C	CUSTOMER RELEASE NUMBER		INVOICE DATE	INVOICE NUMBER	_
06340100	B10014961	1001.	5/15		6/25/03	DFY0240JI	
DATE SHIPPED PACKING SLIP N	O. SHIPPED VIA		F.O.B.		SALESPERSON	•	
6/25/03 JI572795			SHIPPING PO	INT	MIKE GIME		2
QUANTITY ORDERED DESCRIPTION	N	LENGTH	/ SIZE UNITS SHIPPED	UNIT	PRICE CO	AMOUNT	
14 EA 60843 TN	IMA 322 GRADE	TX150	14 EA		19,6000 C EA	274.40	
CARBOI	OY				A TIE		

POSTED

(SPECIAL)

JUL 0 8 2003

Vendor #____ Disc Date____ Approval _ Approval _

Acct #_

7440.23000 DISCOUNT

GROSS AMOUNT FREIGHT 274.40 8.39

2.74

INVOICE **TOTAL**

282.79

IF PAID BY: 7/10/03

> SUBSCRIBE TO ALRO'S E-MEMBER SIGN UP AT ALRO.COM NEWSLETTER.

ALRO INDUSTRIAL SUPPLY NOW CARRIES CRAFTSMAN TOOLS. CONTACT US TODAY FOR A CATALOG.

ORDER NUMBER

20492858

GROUP SETTLEMENT TERMS 10TH AND 25									
CODE	DISCOUNT FRCENTAGE	PRODUCTS							
A	0.0%	PROCESSING SERVICES, TAXES, ETC.							
В	0.5%	STEEL ALUMINUM, PLASTICS, OTHER METALS							
С	1.0%	INDUSTRIAL SUPPLIES							
		·							
	NET 3	DAYS							

"WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF." ANY ITEM PROVING DEFECTIVE WILL BE REPLACED BUT NO CLAIMS FOR LABOR OR DAMAGES WILL BE ALLOWED.

SEE BACK FOR ADDITIONAL TERMS AND CONDITIONS

	44481-rdd Dog olce			ed 04/11/07	<u>15:31:10 Exhi</u>
NUMBER	DATE	reference Par	t 6) Pg 13 of 20	DISCOUNT	NET AMOUNT
IGH0099JI	07/08/981		394.00	3.94	390.06
IGIO113JI	07/09/98		635.50	6.36	629.14
IF TO114JI	07/09/98		130.30	1.30	129.00
I (- 118JI -	07/10/98		737.64	7.18	710.46
IUNOIIOJI	07/14/98		1400	14.16	1401.84
IGNOLLIJI	07/14/98		148.39	1.10	147,29
160012531	07/15/98		294.34	2.94	,
EGGO12aJI	b2715798		477.00	4.77	291,40 472,23
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ENERAL PRODUCTS CO CKSON, MI 49201	DRPORATION	TOTAL	12224.62	120.13	12104.49

NBD DEARBORN BANK, N.A.

VENDOR NO. 100030



GENERAL PRODUCTS CORPORATION
JACKSON FACILITY
2400 EAST SOUTH STREET
JACKSON, MICHIGAN 49201
(517) 764-2730

050953

CHECK NO. 050953 74-1292 724

CHECK DATE 07/24/98

THE SUM OF

TWELVE THOUSAND ONE HUNDRED FOUR AND 49/100

.

ALRO STEEL CORPORATION

TO THE F.O. BOX 30382

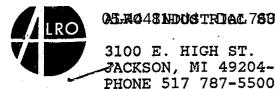
ORDER OF LANSING, MI 489097882

412104.49

NON-NEGOTIABLE

#050953# #072412927#

00140086#



Q5. AQ48 NDUSTRIAC 7**63₽ PLY FCOR D**4/11/07 Entered 04/11/07 15:3

(Part 6) Pg 14 of 20

CONTINUED

DUNS: 17-493-3994

ZACKSON, MI 49204-0927

3100 E. HIGH ST.

RD:

538-1447

BILL TO:

General Products/Angola Attn: Accounts Payable

2400 E. South St. Jackson, MI 49202

SHIP TO: ANGOLA

General Products/Angola 1411 WOHLERT ST

ANGOLA, IN 46703

ORDERED BY: BOB MILLER

PLEASE REFER TO INVOICE NUMBER ON ALL INQUIRIES CUSTOMER ORDER NUMBER CUSTOMER RELEASE NUMBER INVOICE DATE INVOICE NUMBER **CUSTOMER NUMBER** 10005482 06340100 7/01/98 IGA0128JI SHIPPED VIA F.O.B. SALESPERSON DATE SHIPPED PACKING SLIP NO. 7/01/98 JI5565327 CC KDS SP TIM PAUL 01382

QUANTITY ORDERED DESCRIPTION **UNITS SHIPPED UNIT PRICE** AMOUNT CAKROLOY PART# -2600031 2600030 2 EA 43109 SCFCR10CA-09 CARTRIDGE 65.1500 C 2 EA 130.30 EΑ 1444.2690 CARBOLOY PART# -2600032 7 EA C05012 LOCKING SCREW 7 EA 3.1000 C 21.70 EΑ CARBOLOY PART# -6500228 ANGOLA

JUL 1 1298 ACTIONS! Ext. Check _____ R #__ 3120 3121

SALES TAX

FREIGHT DISCOUNT 34.82

7/25/98

IF PAID BY:

INVOICE TOTAL

3,481.75

GROUP SETTLEMENT TERMS 10TH AND 25 DISCOUNT PERCENTAGE CODE PRODUCTS PROCESSING SERVICES TAXES, ETC. Α 0.0% E STEEL, ALUMINUM, PLASTICS. OTHER METALS 0.5% C INDUSTRIAL SUPPLIES 1.0%

NET 30 DAYS

"WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF." ANY ITEM PROVING DEFECTIVE WILL BE REPLACED BUT NO CLAIMS FOR LABOR OR DAMAGES WILL BE ALLOWED. WILL BE ALLOWED.

NEED A NEW AMADA BANDSAW OR AMADA BANDSAW BLADES? CALL ALRO INDUSTRIAL AT

(800) 788-3212

ORDER NUMBER

12575174

ACKSON, MI 49201 05-44481-rdd Doc 7634-7 Filed 04/11/07 Entered 04/11/07 15:31:10 Exhibit 2012003

Vendor 100595 THRASHER WELDING & MA(PRINE 6) Pghl- 100596 07/16/19 Check Number 012003

Ref Nbr	Invc Nbr	Invc Date	Invoice Amount	Amount Paid	Disc Taken	Net Check Amt
304663	60310861	06/05/1999	675.00	675.00		
~~4664	60310861P	06/05/1999	1450.00	1450.00	모양보다 밝혀는 생동	
366	60310871	07/05/1999	475.00	465.50	9.50	
3 267	60310872	07/05/1999	250.00	245.00	5.00	
305268	60310877	07/06/1999	480.00	470.40	9.60	
305574	60310878	07/06/1999	1060.00	1038.80	21.20	
305575	60310879	07/06/1999	1000.00	980.00	20.00	5324.70
					The state of the s	

FAX (219) 475-1001 PHONE (219) 475-5550 NATIONWIDE TOLL FREE 1-800-475-5560

Invoice # Date 60310878 07/06/99

SOLD TO:

General Products Corporation 2400 East South Street Jackson, MI 49201

ANGOLA

SHIP TO:

16 of 20

General Products Corporation 1411 Wohlert Street Angola, IN 46703

Entered 04/11/07 15:31:10 Exhibit 2_{GE 1}

Purchase Order# 10007566

Order Date

07/06/99

Ship Date

07/06/99

Ship Via Our Trk

FOB

Payment Terms 2% 10 / NET 30

Due Date 08/05/99

Item ID FABRICATE

Ordered Shipped

Description 4.00 4.00 Bloc1 For OP 50 (4500327)

Unit Cost 265.00

Extension 1,060.00

POSTED

ANGOLA

JUL 15 1999 Disc (Y)N _

Due

Dispute. Approval.

Ext. Chack_ 3#___

1444.22090

3120

3121

\$21.20 Discount if paid by 7/16/99

Sub-Total

Check #:

Tax

THIRTY (30) DAYS AFTER DELIVERY ANY PAID PORTION OF "CHARGE" SALES LE SUBJECT TO A FINANCE CHARGE OF 1 10% MINIMUM \$.50 - ANNUAL RATE 18%.

In case of default, Purchaser agrees to pay all reasonable costs of collection, attorney feeand court cost



Customer Signature: __





1,060.00 Total

ENERAL PRODUCTS 0.5 F44 A 201 Doc 7634-7 Filed 04/11/07 Entered 04/11/07 15:31:10 Exhibit 2201 (Part 6) Pg 17 of 20

HI PRECISION MACHINING, INC.

Check Date

1/31/03 Check Number

042201

 Ref Nbr
 Invc Nbr
 Invc Date
 Invoice Amount
 Amount Paid
 Disc Taken
 Net Check Amt

 386199
 4460
 12/20/02
 148.00
 148.00
 0.00
 148.00

Hull Precision Machineng, Inc.

PAGE 1 Phone: 260-238-4372

P.O. Box 113 Spencerville in 46788

> ANGOLA DEC 3 C TOPE

INVOICE # 00004460

DATE: 12/20/02

Bill to:

General Products Corporation 2400 East South Street Jackson, MI 49210

Ship to: General Products Corporation 1411 Wohlert Street

Angola, IN 46703

POSTED

Fax: 260-238-4379

Purchase Order# B10015224 Order Date

Delivery Date

12/20/02 our Delivery 月春報 自6 2003

Payment terms:

Due Date:

2% 10 Net 30

12/20/02

01/19/03

Job617937

Order

Ship

4500361

Desc.

Eа

Total

37.00

148.00

Vendor #_ 1 17063 Disc Date____ Approval _

\$2.96 Discount if paid by 12/30/02

ENERAL PRODUCTS 95 EN 292 PAR PAR PRODUCTS OF THE PRODUCTS OF

		$(i \alpha i i 0)$	0 01 20		•
Invc Nbr	Invc Date	Invoice Amount	Amount Paid	Disc Taken	Net Check Amt
60311372	11/04/2001	552.00	552.00		
60311373	11/04/2001	125.00	125.00	•	
60311376	11/06/2001	360.00	360.00		
60311381	11/21/2001	76.96	76.96	4	_
60311382	11/24/2001	367.50	367.50		•
60311371P	11/04/2001	175.00	175.00		1656.46
	60311372 60311373 60311376 60311381 60311382	60311372 11/04/2001 60311373 11/04/2001 60311376 11/06/2001 60311381 11/21/2001 60311382 11/24/2001	Invc Nbr Invc Date Invoice Amount 60311372 11/04/2001 552.00 60311373 11/04/2001 125.00 60311376 11/06/2001 360.00 60311381 11/21/2001 76.96 60311382 11/24/2001 367.50	60311372 11/04/2001 552.00 552.00 60311373 11/04/2001 125.00 125.00 60311376 11/06/2001 360.00 360.00 60311381 11/21/2001 76.96 76.96 60311382 11/24/2001 367.50 367.50	Invc Nbr Invc Date Invoice Amount Amount Paid Disc Taken 60311372 11/04/2001 552.00 552.00 60311373 11/04/2001 125.00 125.00 60311376 11/06/2001 360.00 360.00 60311381 11/21/2001 76.96 76.96 60311382 11/24/2001 367.50 367.50

Filed **MNO E** Entered 04/11/07 15:31:10 Welding & Machine

General Products Corporation 2400 East South Street ANGOLA Jackson, MI 49201

WOV 6 7 2005

Invoice #	Date	_
60311372	11/04/01	

Ship To:

General Products Corporation 1411 Wohlert Street Angola, IN 46703

Purchase -Order# 012366

Order Date

20855 600W Angola, IN 46703 FAX (219) 475-1001 Phone (219) 475-5550 Nationwide Toll Free 1-800-475-5560

> Ship Date

Ship Via

FOB

11/04/01

11/04/01

Due Date

2% 10 / NET 30

Payment Terms

12/04/01

Item ID	Ordered	Shipped Description	Unit Cost	Extension
FABRICATE	2.0	2.0 Lct Block (4500389)	105.00 V	210.00
FABRICATE	6.0	6.0 Locator Pin (4600352)	57.00 V	342.00

Vandor # 100595	
Liub Oate	n62601
Approvat	06"
/ppreval	
Audit # 7444-22090	

POSTED

adv 0.3 2001

Customer Signature:

25010

\$11.04 Discount if paid by 11/14/01

Sub-Total

THIRTY (30) DAYS AFTER DELIVERY ANY UNPAID PORTION OF "CHARGE" SALES ARE SUBJECT TO A FINANCE CHARGE OF 1 "4% MINIMUM \$ 50 - ANNUAL RATE 16%.

Check #:



Shipping/Shipping Tax

Total

552.00

Tax

In case of default, Purchaser agrees to pay all reasonable costs of collection, attorney fee and court cost